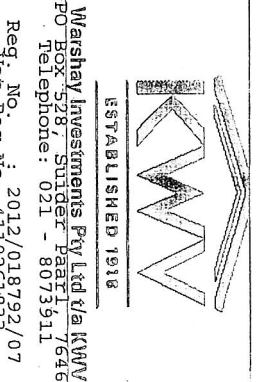


Bill to: MAK9929
MAKSTORES PTY LTD t/a MATRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDYTON
2157
VAT REG NO: 4300119155

Ship to: BROWN T
WATFATELE 063
3RD JAGGER STRAETS
FAIRTRADE



Customer Order Date: 18.10.2023
Customer Order Number: 3901463737
KWV Order Number: 110867131
Loading Status:

Document Type: TAX INVOICE
Document No: 0041040946
Document Date: 20.10.2023
Delivery date: 20.10.2023
Gross Weight : 10.600kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV 11 RITS OM 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blaast Black C 1 and 4 (6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901395	700025120	Bug Strag 10 (15x20ml	CS	150 x 20	1	Item rejected - No stock						

ITEMS NOT SUPPLIED:

Liquor Runner Durban
Signed: DEBRIEFED

BROWN'S CASH & CARRY
WATFATELE
(NEWAGSOUNT)
DATE RECEIVED BY: C/N REC
RECEIVED BY: PRINT NAME
DELIVERY BY:

DUP - Duplicated Order	INC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOT - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: R c lved in good order Depot Signature: Payment Terms:

Liquor Runner Durban OR: HALF OF Customer For Receipt from Customer 30 days from statement, Due Bank:

30 WILCLIMB ROAD
MAROGANY RIDGE
WESTMEAD
Name: fumeo
Signature: fumeo
Date: 20/10/23
Name: Marshay Investments (pty) Ltd
Acc: 6300 328 6845
Branch: 250655

Hide PO structure Follow-On Documents ...

Transaction Invoice 5115089169 2023

Invoice 5115089169 2023

Vendor 0000009929

WARSHAY INVEST PTY LTD TA KWV(SPIRITS) LTD

WARSHAY INVESTMENTS (PTY) LTD

PO Box 528

PAARL

0218073911 0116560293

germshuyco@kwv.co.za

Bank acct 63003286845 FNB 01

Company Code MZAI Makro SA Johannesburg

Payment Details

Invoice date 20.10.2023

Posting Date 22.10.2023

Amount 295.38

Tax amount 38.53

Text P2 (15% Input VAT on ...)

Payment terms 30 Days 1.5 %

Baseline Date 30.11.2023

Reference 0041040846

ZAR

Colours: tan

Layout

All information

Tax Cod

Item Amount

Quantity

O... Purchase ... Item

PO Text

356.88

1CS

3901463737 100

HOOCH FOX BLACK CURRANT 275ML

Item

Search Term

Item

Items